

**BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY**

Meeting Date: July 20, 21, 2005

Division: Monroe County

Bulk Item: Yes XX No     

Department: Fixed Asset Surplus

Staff Contact Person: Divina D. Speer

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**AGENDA ITEM WORDING:** Approval to remove surplus equipment from inventory via disposal.

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**ITEM BACKGROUND:** See attached schedule

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**PREVIOUS RELEVANT BOCC ACTION:** N/A

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**CONTRACT/AGREEMENT CHANGES:** N/A

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**STAFF RECOMMENDATIONS:**

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**TOTAL COST:** N/A

**BUDGETED:** Yes      No     

**COST TO COUNTY:** N/A

**SOURCE OF FUNDS:** N/A

**REVENUE PRODUCING:** Yes      No      **AMOUNT PER MONTH**      **Year**     

**APPROVED BY:** County Atty      OMB/Purchasing      Risk Management     

**DIVISION DIRECTOR APPROVAL:**     

  
(KEVIN MADOK, Assistant Finance Director)

**DOCUMENTATION:** Included Yes Not Required     

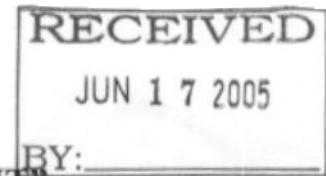
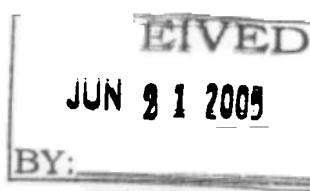
**DISPOSITION:**     

**AGENDA ITEM #**     

Revised 2/05

**Board of County Commisioner**  
**May 18, 19, 2005**

SCHEDULE OF SURPLUS ITEMS			ITEM BACKGROUND		AMOUNT		BOCC ACTION
					Original	Estimated	
County ID #	Description				Value	Present Value	need approval to-
1 0202-479	Switch	beyond economical repair			\$1,653.00	\$0.00	remove from inventory and dispose
2 0202-565	Router	beyond economical repair			\$2,989.00	\$0.00	remove from inventory and dispose
3 0202-566	Router	beyond economical repair			\$2,989.00	\$0.00	remove from inventory and dispose
4 0977-049	Recycling Bin	beyond economical repair			\$2,350.00	\$0.00	remove from inventory and dispose
5 0977-048	Recycling Bin	beyond economical repair			\$2,350.00	\$0.00	remove from inventory and dispose
6 0976-44	Paper Container	beyond economical repair			\$5,435.00	\$0.00	remove from inventory and dispose
7 0974-076	Darley Fire Pump	beyond economical repair			\$3,029.00	\$0.00	remove from inventory and dispose
8 1414-021	2000 Ford Taurus	caught on fire-see police report			\$14,298.00	\$6,553.25	remove from inventory and dispose
9 1439-220	Radio	caught on fire-see police report			\$1,105.00	\$0.00	remove from inventory and dispose
10 1416-263	AED	caught on fire-see police report			\$2,000.00	\$0.00	remove from inventory and dispose
11 0400-1115	Cisco Fasthub	beyond economical repair			\$1,215.49	\$0.00	remove from inventory and dispose
12 0400-1094	Dell Computer	beyond economical repair			\$3,381.00	\$0.00	remove from inventory and dispose
13 0400-1102	Dell Computer	beyond economical repair			\$1,778.00	\$0.00	remove from inventory and dispose
14 0400-988	Cisco Fasthub	beyond economical repair			\$1,215.48	\$0.00	remove from inventory and dispose
15 0400-1058	HP 2500 CM Printer	beyond economical repair			\$1,441.00	\$0.00	remove from inventory and dispose
16 0400-1087	Dell Computer	beyond economical repair			\$3,542.00	\$0.00	remove from inventory and dispose
17 0400-1099	Dell Computer	beyond economical repair			\$1,778.00	\$0.00	remove from inventory and dispose
18 0400-1104	Dell Computer	beyond economical repair			\$1,778.00	\$0.00	remove from inventory and dispose
19 0400-1109	Dell Computer	beyond economical repair			\$1,075.00	\$0.00	remove from inventory and dispose
20 0400-1114	Cisco Fasthub	beyond economical repair			\$1,215.48	\$0.00	remove from inventory and dispose
21 0400-1115	Cisco Fasthub	beyond economical repair			\$1,215.49	\$0.00	remove from inventory and dispose
22 0400-1124	Dell Computer	beyond economical repair			\$3,079.52	\$0.00	remove from inventory and dispose
23 0400-1146	Snap Server	beyond economical repair			\$4,500.00	\$0.00	remove from inventory and dispose
24 0400-1168	White Flat Monitor	beyond economical repair			\$1,000.00	\$0.00	remove from inventory and dispose
25 0400-1169	White Flat Monitor	beyond economical repair			\$1,000.00	\$0.00	remove from inventory and dispose
26 0400-986	Dell Inspiron Laptop Computer	beyond economical repair			\$3,191.00	\$0.00	remove from inventory and dispose
27 0400-988	Cisco Fasthub	beyond economical repair			\$1,215.48	\$0.00	remove from inventory and dispose
28 0400-996	E-net Modular Router	beyond economical repair			\$1,951.19	\$0.00	remove from inventory and dispose



**MONROE COUNTY**  
**"COMPUTER RELATED EQUIPMENT"**  
**INVENTORY DELETION REQUEST**

**TO:** Divina D. Speer - Stop #8  
Property Clerk, Finance Dept.

**DATE:** \_\_\_\_\_

**FROM:** \_\_\_\_\_

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0202-479	7ZPV1606FD8	Switch	1/6/99	\$1,653.00/\$0
0202-565	7ZBV10243B6	Router	1/6/99	\$2,989.00/\$0
0202-566	4UOV002EQJ	Router	1/6/99	\$2,989.00/\$0

**CHECK ONE (1) APPROPRIATE LINE BELOW:**

XXXX **APPROVAL TO ADVERTISE FOR BIDS.**  
**APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.**  
**APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO:** \_\_\_\_\_

**REASON FOR REQUEST:**

Broken – beyond economical repair

**DIVISION DIRECTOR APPROVAL:**

PRINT NAME: DANNY KOLHAGE

**TECHNICAL SERVICES APPROVAL:**

PRINT NAME: JIM VAN TASSEL

*6/11/05*

# MONROE COUNTY INVENTORY DELETION REQUEST

TO: DIVINA D. SPEER STOP #8

FROM: SOLID WASTE

PROPERTY CLERK, FINANCE DEPT.

LONG KEY TRANSFER

DATE: 8 JUN 05

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
0977-049	910284	RECYCLING BIN	9/30/91	\$2,350/\$0
0977-048	910283	RECYCLING BIN	9/30/91	\$2,350/\$0
0976-44	34972	OFFICE PAPER CONTAINER	8/22/89	\$5,435/\$0
0974-076	45121	DARLEY FIRE PUMP	2/6/90	\$3,029/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

       APPROVAL TO ADVERTISE FOR BIDS.  
XXX APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.  
       APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO:       

REASON FOR REQUEST:

ITEMS ARE NO LONGER SERVICEABLE

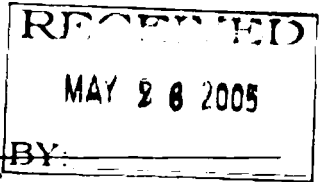
PREPARED BY: Jack E Julien  
PRINT NAME: JACK E. JULIEN, SUPERINTENDENT

DATE: 8 JUN 05

DIVISION DIRECTOR APPROVAL: James R. "Rigger" Davis

PRINT NAME: JAMES R. "RIGGER" DAVIS

**MONROE COUNTY  
INVENTORY DELETION REQUEST**



**TO:** Divina D. Speer – Stop #8  
Property Clerk, Finance Dept.

**FROM:** Peter Lubert  
Fire & Rescue

**DATE:** \_\_\_\_\_

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1414-021	1FAFP5229YA236840	2000 Ford Taurus	5/25/00	\$14,298.00/\$6,553.25
1439-220	776ASC0094	Radio	4/22/94	\$1,105.00/\$0
*1416-263	73151	Access Cardiosystem	9/30/03	\$2,000.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW.

\_\_\_\_\_  
XXXXX APPROVAL TO ADVERTISE FOR BIDS.

\_\_\_\_\_  
APPROVAL TO REMOVE FROM INVENTORY.

\_\_\_\_\_  
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: \_\_\_\_\_

REASON FOR REQUEST

Vehicle caught on fire - see attached police report.

\* AED was in the car per Peter Lubert-need to delete-caught on fire

DIVISION DIRECTOR APPROVAL: \_\_\_\_\_

PRINT NAME

  
CLARK MARTIN

1

ADAMS REPRESENTATIVE

**MONROE COUNTY**  
**"COMPUTER RELATED EQUIPMENT"**  
**INVENTORY DELETION REQUEST**

**RECEIVED**

JUL 6 1 2005

**TO:** Divina D. Speer - Stop #8  
Property Clerk, Finance Dept.

**FROM:** Sean Lamberson  
Property Appraiser Office

**DATE:** \_\_\_\_\_

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0400-1115	FAA00225RONT	Cisco Fasthub	8/10/98	\$1,215.49/\$0
0400-1094	DRQH001	Dell Computer	8/16/00	\$3,381.00/\$0
0400-1102	HD4C001	Dell Computer	8/16/00	\$1,778.00/\$0
0400-988	FAA0223R072	Cisco Fasthub	9/25/98	\$1,215.48/\$0
0400-1058	SG95C121V	HP 2500CM Printer	7/6/99	\$1,441.00/\$0
0400-1087	BMGF20B	Dell Computer	7/5/00	\$3,542.00/\$0
0400-1099	CD4C001	Dell Computer	8/16/00	\$1,778.00/\$0
0400-1104	2F4C001	Dell Computer	8/16/00	\$1,778.00/\$0
0400-1109	G9IBJ	Dell Computer	8/16/00	\$1,778.00/\$0
0400-1114	FAA0225POPG	Cisco Fasthub	8/10/98	\$1,215.48/\$0
0400-1115	FAA0225RONT	Cisco Fasthub	8/10/98	\$1,215.49/\$0
0400-1124	8L2N501	Dell Computer	11/12/00	\$3,079.52/\$0
0400-1146	514717	Snap Server	8/22/01	\$4,500.00/\$0
0400-1168	1802532CA	White Flat Monitor	10/1/01	\$1,000.00/\$0
0400-1169	1802611CA	White Flat Monitor	10/1/01	\$1,000.00/\$0
0400-986	EKCRP	Dell Inspiron Computer	9/25/98	\$3,191.00/\$0
0400-988	FAA0223R072	Cisco Fasthub	9/25/98	\$1,215.48/\$0
0400-996	SJAB0307322G	E-Net Modular Router	3/18/99	\$1,951.19/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

\_\_\_\_\_  
 APPROVAL TO ADVERTISE FOR BIDS.  
 XXXXX  
 APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.  
 \_\_\_\_\_  
 APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: \_\_\_\_\_

REASON FOR REQUEST:

Mostly Broken-Beyond economical repair

DIVISION DIRECTOR APPROVAL:

PRINT NAME: ERVIN HIGGS

TECHNICAL SERVICES APPROVAL:

PRINT NAME: JIM VAN TASSEL